LOBBYING EXPENDITURE REPORT **COVERING JANUARY 1 THROUGH JUNE 30** DUE AUGUST 16, 1999 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 16 FOR OFFICE USE ONLY Postmark Date: \$:10.9 FR Instructions - Print in Ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to Board of Ethics, 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date - This form may be faxed to (225)922-1414. The original should be forwarded on the day of fax transmittal 1991302 Rowen Phillip Name MI 1281 2. Business Address One American Place Sulte 2010 Street and No. 70825-0601 Balon Rouge State City 3. Mailing Address Street and No. State City 3. Business Phone (275) 344-2609 Area code and Telephone Number Total of all expenditures made January 1 through June 30; 3443.85 flucitifie expenditures from Schedulet A and E) 5. Total of all expenditures made July 1 through December 31: 0.00 (When Applicable) (include expanditures from Schedules A and B) Total of all expanditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Yes

X No

X NA

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From January 1 through June 30?

From July 1 through December 317

LOBBYING EXPENDITURE REPORT

287 Löbbyist's Registration Number

From January 1 thre	web bus 200		35	M				
From July 1 through		Н	Yes Yes	ä	No No	囟	NΛ	
If the answer to eith	er question in Nu	mber	8 above is	YES, plo	ease con	iplete Se	chedule A and	atlach.
 Did you expend fun legislature, either he created by resolution delegation thereof v 	ouse, any standing n of either house,	inos g cadua	mittee, sele ommittee e	cet comm of any cor	rittee, st	atutory (committee, co	mmittee
	X Yes				No			
If the answer to Nur	mber 9 above is Y	ES, p	lease com	plete Sel	redule B	and att	ach,	
	CER'	THO	'ATION C	F ACCU	RACY			
I hereby certify that	(95,659.5)	K-65-63-63				ci to the		nowledge,
I hereby certify that information, and b	the information o	contai	ned herein	is truc a	nd corre		e best of my ki	
	the information of	contai cortab	ned herein le expend	is true a	nd corre	includ	e best of my ki	d that no

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following Information must be provided for all receptions, social getherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS?	
GRÔUPI INDIVIDUAL	- Caracacacacacacacacacacacacacacacacacaca	Trem representatives cons	2 (Ann. 1971)	
Monroe Legislative Dalegation	03/04/1999	Lotus Club, Monroe	196,53	
GROUP/ INDIVIDUAL	0680, 19. 50-50		Ĩ	
Shrevepor- Legislative Delegation	03/03/1999	Dominic's Itelian Restaurant, Sh- reveport	439.98	
GROUP/INDIVIDUAL	-100 100 200 110 110 110	ations are services and a service are services are services and a service are services are		
House & Senete Legislators	04/13/1899	Governor's Mension, Baton Rouge	1542,92	
GROUP/ INDIVIDUAL	30.50.50			
House Commerce Committee	06/03/1999	Sullivan's, Baton Rouge	92.00	
GROUPFINDIVIOUAL				
House of Representatives	05/17/1999	Pentagon Велеске, В.R.	136.96	
SROUP! INDIVIDUAL			100000000	
House of Representatives	05/31/1999	Pentagon Berracks, B.R.	370.80	
PROUP/ INDIVIDUAL		1		
fouse of Representatives	05/25/1999	Penlagon Barracks, B.R.	316.60	

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^{*} No amount expended on persons other than attending legislators is reportable.